

# Index Sheet

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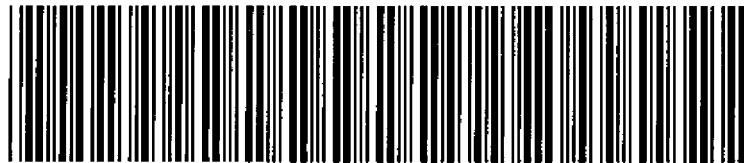
School Year: 2013

ACN:

PRCN:

Box ID: 1458

Unique ID: SC1000000813847





March 8, 2013

Dr. George Ross  
President  
Central Michigan University  
106 Warriner Hall  
Mt. Pleasant, MI 48859-0001

Certified Mail Return Receipt Requested  
7012 1640 0000 0215 6852

RE: **Expedited Final Program Review Determination Letter**  
OPE ID: 00224300  
PRCN: 2012-3-05-27980

Dear Dr. Ross:

From June 19, 2012 through June 21, 2012, Herschel D. Wallace III and Jason Charlton conducted a review of Central Michigan University's (CMU) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine CMU's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of CMU's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and consumer information requirements.

A sample of 15 files was identified for review from the 2011-2012 (year to date) award year. The student files were selected randomly from the list of students who 1) withdrew or ceased attendance for any reason other than graduation; 2) were selected for verification; and 3) received all non-passing grades ("0" GPA) for any term within the award year being reviewed. Appendix A identifies the students whose files were examined during the program review.

**Protection of Personally Identifiable Information (PII):**

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information.

## Federal Student Aid

AN OFFICE of the U.S. DEPARTMENT of EDUCATION  
School Participation Division – Chicago/Denver  
500 W. Madison, Suite 1576, Chicago, IL 60661  
StudentAid.gov

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning CMU's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve CMU of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.

**Record Retention:**

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this report, please call Jeremy Early at (312) 730-1484.

Sincerely,

(b)(6)

Douglas Parrott  
Division Director

cc: Kirk M. Yats, Director, Financial Aid  
Michigan Department of Labor and Economic Growth  
North Central Association of Colleges and Schools – CIHE (Higher Education)

**Appendix A: Student Sample**

**2011-2012**

Student's Name

Student's SSN (last four  
digits only)

(b)(6); (b)(7)(C)